

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-15543-AMC**

MARIA R. TORRES  
756 E WESTMORELAND STREET  
PHILADELPHIA PA 19134

Petition Filed Date: 09/06/2019  
341 Hearing Date: 10/11/2019  
Confirmation Date: 04/08/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/28/2023	\$947.58		09/25/2023	\$947.58		10/23/2023	\$947.58	
11/28/2023	\$947.58		12/27/2023	\$947.58		01/23/2024	\$947.58	
02/27/2024	\$947.58		03/25/2024	\$947.58		04/22/2024	\$947.58	
05/28/2024	\$947.58		06/25/2024	\$947.58		07/22/2024	\$947.58	
<b>Total Receipts for the Period: \$11,370.96 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$55,275.96</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	TD AUTO FINANCE LLC »» 001	Unsecured Creditors	\$14,831.97	\$14,708.37	\$123.60
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$502.95	\$498.76	\$4.19
3	DISCOVER BANK »» 003	Unsecured Creditors	\$1,332.51	\$1,321.41	\$11.10
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,036.07	\$1,027.44	\$8.63
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$887.67	\$880.27	\$7.40
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$452.25	\$448.48	\$3.77
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$427.27	\$409.06	\$18.21
8	MERRICK BANK »» 008	Unsecured Creditors	\$963.10	\$955.07	\$8.03
9	CAVALRY SPV INVESTMENTS LLC »» 009	Unsecured Creditors	\$1,271.00	\$1,260.41	\$10.59
10	BANK OF THE WEST »» 010	Secured Creditors	\$21,770.28	\$21,770.28	\$0.00
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$1,597.77	\$1,584.46	\$13.31
12	MIDLAND CREDIT MANAGEMENT INC »» 012	Unsecured Creditors	\$945.95	\$938.07	\$7.88
14	MIDFIRST BANK NKA MIDLAND MRTG »» 013	Mortgage Arrears	\$4.85	\$4.85	\$0.00
15	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$634.86	\$629.57	\$5.29
16	CITY OF PHILADELPHIA (LD) »» 015	Secured Creditors	\$159.18	\$159.18	\$0.00

**Chapter 13 Case No. 19-15543-AMC**

0	CHRISTIAN A DI CICCIO ESQ	Attorney Fees	\$3,813.00	\$3,813.00	\$0.00
0	RONALD G MC NEIL, ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$55,275.96	Current Monthly Payment:	\$947.58
Paid to Claims:	\$50,408.68	Arrearages:	\$180.36
Paid to Trustee:	\$4,852.65	Total Plan Base:	\$56,403.90
Funds on Hand:	\$14.63		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).